



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
DOVER, DELAWARE 19904-2467

STATE OF DELAWARE
DEPARTMENT OF STATE

TELEPHONE: (302) 744-4500
FAX: (302) 739-2711
WEBSITE: WWW.DPR.DELAWARE.GOV

DIVISION OF PROFESSIONAL REGULATION

PUBLIC MEETING NOTICE:	Board of Accountancy
DATE AND TIME:	Wednesday, February 17, 2010 at 9:00 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room B , second floor of the Cannon Building

AGENDA

(Amended items are noted by an asterisk)

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 January 20, 2010
- 3.0 Unfinished Business
 - 3.1 Rule and Regulation Hearing- **Cancelled**
 - 3.2 Re-review of Applications
 - 3.2.1 John Spahn
 - 3.2.2 Rice Diversified Financial
 - 3.2.3 *Alicia Reinhard
 - 3.2.4 *Doherty Cullen & Associates
 - 3.3 Compliance to Decision & Order-Ralph Estep
 - 3.4 Propose to Deny Application
 - 3.4.1 Keith Williamson
 - 3.5 *Request for Extension of Credit
 - 3.5.1 Sharron Cirillo

- 3.6 *Discussion of Compliance to CPE Audit
 - 3.6.1 Ilyse Mazza
 - 3.6.2 Christen Williams
 - 3.6.3 H.P. Reed
 - 3.6.4 Vikki Wing Ki Tang
 - 3.6.5 Warner Tsui
 - 3.6.6 Angela Sheppard
 - 3.6.7 Louis Levitt
 - 3.6.8 *Olugbenga Sonola
- 3.7 *Discussion of Scrip-Safe Transcripts
- 3.8 *Reschedule Disciplinary Hearing
 - 3.8.1 Nancy Wolf
- 4.0 New Business
 - 4.1 Ratification of CPA Certificate Applications
 - 4.1.1 Nouman Syed
 - 4.1.2 Nami Saito
 - 4.1.3 Mihoko Ogihara
 - 4.1.4 Thomas Percello
 - 4.1.5 Takayuki Yuki
 - 4.1.6 Kelly Hunsicker
 - 4.1.7 Thomas Carroll
 - 4.1.8 Jong Min Lee
 - 4.1.9 Parag Agarwal
 - 4.1.10 Samar Nakkar
 - 4.2 Review of CPA Permit Applications
 - 4.2.1 John Husted
 - 4.2.2 Chisako Takahashi
 - 4.2.3 Pinaki Mohapatra
 - 4.2.4 Hui Young Yoon
 - 4.2.5 Marc Pferdehirt
 - 4.2.6 Wei-Hsun Yen
 - 4.2.7 John Geraghty
 - 4.2.8 Stephen Smith
 - 4.2.9 Donna Sisson
 - 4.2.10 Hyongcho Kim
 - 4.2.11 Jang-Kun Lee
 - 4.2.12 Risa Shimizu
 - 4.2.13 *Michael Braun
 - 4.3 Review of CPA Certificate and Permit Applications

- 4.3.1 Tracie Riley
- 4.3.2 Saroop Virk
- 4.3.3 Kyoungmin Kim

4.4 Review of Firm Permit Application

- 4.4.1 Friedman LLP
- 4.4.2 First State CPAs LLC

4.5 Complaint Status

- 04-02-08 – Hearing Postponed
- 04-03-08 – Forwarded to Office of Attorney General
- 04-05-08 – Assigned
- 04-07-08 – Hearing Rescheduled May 19, 2010
- 04-08-08 - Forwarded to Office of Attorney General
- 04-09-08 - Forwarded to Office of Attorney General
- 04-12-08 - Forwarded to Office of Attorney General
- 04-13-08 – Forwarded to Office of Attorney General
- 04-14-08 - Forwarded to Office of Attorney General
- 04-15-08 – Forwarded to Office of Attorney General
- 04-16-08 – Forwarded to Office of Attorney General
- 04-01-09 – Hearing Rescheduled May 19, 2010
- 04-02-09 – **Closed**
- 04-03-09 – Assigned
- 04-04-09 - Assigned
- 04-05-09 – Assigned
- 04-06-09 – Forwarded to Office of Attorney General
- 04-07-09 – Forwarded to Office of Attorney General
- 04-08-09 – Assigned
- 04-09-09 – Assigned
- 04-10-09 – Assigned
- 04-11-09 – Assigned
- 04-12-09 – Assigned
- 04-01-10 - Assigned

5.0 Other Business before the Board (for discussion only)

6.0 Public Comment

7.0 Next Meeting – **April 21, 2010** Conference Room B

8.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- **Completed, signed and notarized application form,**
- **Fee payment, and**
- **All required documentation.**

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

02/09/10

j1

Pursuant to 29 Delaware Code, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.

.